

STAT



November 19, 1956

George:

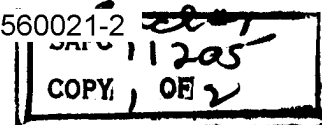
The attached invoices cover a progress payment for Perkin-Elmer for costs incurred on Contract SC-21-54 through October 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

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<u>Invoice Number</u>	<u>Contract Item No.</u>	<u>Total Expenses</u>	<u>Less Item Billings and Unrecouped Progress Payments</u>	<u>Expected Payment</u>
03204	1-9	\$119,089.56 ✓	\$112,922.91 ✓	\$6,166.65 ✓
03205	43-A-45-A	\$68,269.20 ✓	\$65,239.36 ✓	\$3,029.84 ✓
03206	46-A-48-A	\$103,842.01 ✓	\$99,115.51 ✓	\$4,726.50 ✓
		<u>\$291,200.77 ✓</u>	<u>\$277,277.78 ✓</u>	<u>\$13,922.99 ✓</u>